

**EXHIBIT A****Asset Analysis and Recovery (.10 Hours; \$ 84.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$840	84.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/10/08	PVL	840.00	0.10	Review CEAI letter.

**Total Task Code .01      .10**

**Business Operations (.20 Hours; \$ 168.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$840	168.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/20/08	PVL	840.00	0.10	Review draft motion re technology investment and email Baer.
07/28/08	PVL	840.00	0.10	Review Sinclair email.

**Total Task Code .03      .20**

**Case Administration (6.10 Hours; \$ 2,466.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	1.00	\$840	840.00
Rita C. Tobin	.80	\$530	424.00
James P. Wehner	.80	\$475	380.00
David B. Smith	3.50	\$235	822.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
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07/02/08	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
07/03/08	PVL	840.00	0.10	Review draft motion re ZAI counsel.
07/07/08	PVL	840.00	0.10	Review 5/08 MOR.
07/08/08	PVL	840.00	0.10	Review 3 misc. filings and misc. email.
07/10/08	DBS	235.00	1.40	Compile trial testimony and demonstratives of expert witness at estimation hearing for attorney review.
07/11/08	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
07/14/08	DBS	235.00	1.00	Compile plans of reorganization from relevant bankruptcy proceedings for attorney review.
07/15/08	PVL	840.00	0.10	Review 15 miscellaneous filings.
07/15/08	JPW	475.00	0.20	Check bankruptcy status
07/18/08	PVL	840.00	0.20	Prep for omni hearing.
07/18/08	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
07/22/08	PVL	840.00	0.10	Review Hurford memo to comm and reply.
07/24/08	PVL	840.00	0.20	Review draft Hurford memo and reply (.1); review 5 miscellaneous filings (.1).
07/24/08	JPW	475.00	0.60	LTC bankruptcy update - review recent filings
07/25/08	RCT	530.00	0.20	Review local counsel recommendations and docket re EI update (.2)
07/28/08	PVL	840.00	0.10	Review 6 miscellaneous filings.
07/29/08	DBS	235.00	1.10	Cite check memorandum.

**Total Task Code .04          6.10**

**Claim Analysis Objection & Resolution (Asbestos) (2.30 Hours; \$ 1,932.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	2.30	\$840	1,932.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/08/08	PVL	840.00	0.50	Review comments to EPA SAB.
07/09/08	PVL	840.00	0.10	Review Montana DEQ joinder.
07/11/08	PVL	840.00	0.50	Review MCC and CCC resps. to BNSF motion (.2), review AKO memo re Scotts (.1), review Grace brief re NJDEP appeal (.2).
07/15/08	PVL	840.00	0.10	Review Grace surreply re Anderson class cert. appeal.
07/16/08	PVL	840.00	1.10	Teleconference Hughes, Clark, Baer, Wyron et al.

**Total Task Code .05      2.30**

**Claim Analysis Objection & Resolution (Non-Asbestos) (1.20 Hours; \$ 594.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Jeffrey A. Liesemer	1.20	\$495	594.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/30/08	JAL	495.00	1.20	Further review and analysis of materials relating to default interest rate issue.

**Total Task Code .06      1.20**

**Employment Applications, Others (2.90 Hours; \$ 1,827.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Bernard Bailor	2.90	\$630	1,827.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/30/08	BSB	630.00	0.90	FOIA Research
07/31/08	BSB	630.00	2.00	FOIA Requests

**Total Task Code .10          2.90**

**Fee Applications, Applicant (7.10 Hours; \$ 3,275.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	5.60	\$530	2,968.00
Andrew D. Katznelson	1.50	\$205	307.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/01/08	RCT	530.00	1.00	Address fee and expense issues (1.0)
07/08/08	RCT	530.00	1.50	Review pre-bills (1.5)
07/09/08	RCT	530.00	0.70	Address fee issue (.7)
07/09/08	RCT	530.00	0.80	Review exhibits (.8)
07/16/08	RCT	530.00	0.30	Address fee and scheduling issues (.3)
07/22/08	ADK	205.00	1.00	Worked on fee application.
07/23/08	RCT	530.00	0.50	Review monthly fee applications (.5)
07/23/08	ADK	205.00	0.50	Worked on fee application.
07/24/08	RCT	530.00	0.60	Address fee issues (.6)
07/29/08	RCT	530.00	0.20	Review fee schedules for August (.2)

**Total Task Code .12          7.10**

**Fee Applications, Others (.10 Hours; \$ 84.00)**

<u>Attorney</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.10		\$840	84.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
07/29/08	PVL	840.00	0.10	Review 4 miscellaneous fee applications.	

**Total Task Code .13      .10**

**Financing (.10 Hours; \$ 84.00)**

<u>Attorney</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.10		\$840	84.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
07/01/08	PVL	840.00	0.10	Review COLI motion.	

**Total Task Code .14      .10**

**Hearings (4.00 Hours; \$ 3,360.00)**

<u>Attorney</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		4.00		\$840	3,360.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
07/14/08	PVL	840.00	0.50	Teleconference Horkovich (.4); review agenda and email Hurford (.1).	
07/21/08	PVL	840.00	3.50	Attend omni hearing.	

**Total Task Code .15      4.00**

**Litigation and Litigation Consulting (79.70 Hours; \$ 35,548.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.10	\$920	92.00
Nathan D. Finch	42.70	\$610	26,047.00
Andrew J. Sackett	36.90	\$255	9,409.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/01/08	NDF	610.00	2.10	Work on chrysotile project v. tremolite to address Libby issues.
07/02/08	NDF	610.00	4.50	Review EI memo re TDP issues (0.5); edit Peterson analysis (4.0).
07/07/08	EI	920.00	0.10	Review ZAI order.
07/07/08	NDF	610.00	0.60	Review pleading filed by Equity Committee re interest issues (0.5); respond to Cooney re bar date for ZAI (0.1).
07/08/08	NDF	610.00	2.60	Telephone conference with Welch re TDP issues (0.5); review medical articles and insurance policy memos related to issues re Libby (2.1).
07/09/08	NDF	610.00	2.50	Draft letter response to Cohn's June 25 letter (1.0); confer with ACM re TDP issues (0.5); telephone conference with Peterson and ACM re TDP issues (0.5); begin review of new article re Libby fiber and disease elsewhere (0.5).
07/10/08	NDF	610.00	2.60	Review medical articles re Libby (1.5); telephone conference with Horkovich re insurance issues (0.5); review insurance policies re Libby issues (0.6).
07/11/08	NDF	610.00	1.90	Edit and revise letter to Cohn (0.8); review pleadings filed re interest rate issue (1.0); email to EI re same (0.1).
07/13/08	NDF	610.00	0.50	Email to various experts re Libby issues and responses to same.
07/14/08	NDF	610.00	3.50	Revise and edit letter to Cohn.
07/15/08	NDF	610.00	3.50	Telephone conference with EI and ACM re Libby issues (0.6); revise letter in light of Welch and

Peterson comments (0.5); review Peterson memo re nonmalignant claims (0.3); review medical articles re chrysotile issue v. tremolite (2.1).

07/16/08	NDF	610.00	1.00	Telephone conference with EI re Libby wrongful death issues (0.5); review and revise letter to Cohn (0.3); review agenda for 7/22 hearing and email re same (0.2).
07/17/08	NDF	610.00	2.00	Work on TDP re Libby issues.
07/18/08	NDF	610.00	1.40	Emails to EI and ACM re Cohn letter (0.5); review Libby vermiculite article recently published (0.9).
07/18/08	AJS	255.00	0.30	Meeting with NDF and ACM regarding wrongful death action research.
07/20/08	NDF	610.00	0.30	Review ACM edits to TDP and comment on same.
07/21/08	AJS	255.00	4.80	Legal research regarding wrongful death actions.
07/22/08	AJS	255.00	7.00	Legal research regarding wrongful death actions.
07/23/08	NDF	610.00	0.50	Work on TDP issues.
07/24/08	NDF	610.00	1.40	Review memos re insurance issues and send emails re same (1.1); review memo re 7/22 hearings (0.1); response to email about Libby claimant meeting (0.2).
07/24/08	AJS	255.00	4.50	Legal research regarding wrongful death actions.
07/25/08	NDF	610.00	1.20	Review insurance memos from Horkovich.
07/28/08	NDF	610.00	3.30	Review TDP and materials re Libby to prepare for 7/30 meeting with Libby counsel (2.8); email correspondence with Horkovich re insurance issues (0.5).
07/28/08	AJS	255.00	6.80	Legal research regarding wrongful death actions.
07/29/08	NDF	610.00	2.40	Plan issues - Libby - review TDP (1.2); teleconference with J. Heberling re case issues (0.7); prepare memo re same (0.5).
07/29/08	AJS	255.00	5.80	Legal research regarding wrongful death actions.
07/29/08	AJS	255.00	1.80	Preparation of memo regarding wrongful death actions.

07/30/08	NDF	610.00	4.90	Meet with Libby lawyers re TDP issues (3.5); prepare for same (0.9); confer with J. Cooney (0.5).
07/30/08	AJS	255.00	5.90	Legal research regarding wrongful death actions.

**Total Task Code.16            79.70**

**Plan & Disclosure Statement (162.10 Hours; \$ 101,647.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	17.80	\$920	16,376.00
Peter Van N. Lockwood	31.60	\$840	26,544.00
Ann C. McMillan	34.60	\$580	20,068.00
Jeffrey A. Liesemer	78.10	\$495	38,659.50

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/01/08	PVL	840.00	1.50	Review Horkovich email and reply (.1), review revised POR (1.4).
07/01/08	EI	920.00	0.10	Reviewing insurance issue (.1).
07/02/08	PVL	840.00	0.50	Telephone call from Boll re POR.
07/02/08	EI	920.00	1.40	Midland offer review (.1); Cohn letter review and memo to NDF and ACM re: same (1.3).
07/02/08	JAL	495.00	0.20	Reviewed e-mail exchanges between counsel re: draft plan of reorganization.
07/03/08	PVL	840.00	0.60	Review revised draft POR (.5), review Wallace email (.1).
07/03/08	PVL	840.00	0.10	Review Aldock email and email Horkovich.
07/03/08	EI	920.00	0.60	Libby medical article review (.3); memo PVNL re: PR issue (.1); insurance issues with Horkovich (.2).
07/03/08	JAL	495.00	0.80	Review and analysis of materials relating to plan issues.
07/05/08	PVL	840.00	0.10	Review EI email and NDF reply.



07/07/08	PVL	840.00	0.30	Conference with JAL (.1), review emails and reply (.1), review Frankel email and email EI (.1).
07/07/08	ACM	580.00	1.30	Review Libby claimant issues.
07/07/08	JAL	495.00	0.20	Reviewed memo from R. Frankel and R. Wyron re: issues relating to plan and term sheets.
07/07/08	JAL	495.00	1.30	Review and analysis of materials relating to draft plan of reorganization (1.1); telephone call w/PVNL re: same (.20).
07/07/08	JAL	495.00	0.90	Drafting and revisions to proposed Cooperation Agreement.
07/08/08	PVL	840.00	1.10	Review Equity Comm. joinder re UCC interest (.1), telephone call from EI re POR (.7), review emails (.1), review Orrick POR draft resp. (.2).
07/08/08	EI	920.00	1.60	Reviewing Futures Rep's TDP changes with ACM (.6); plan issues with PVNL (1.0).
07/08/08	ACM	580.00	1.10	Teleconference EI re FCR comments on TDP; review same.
07/08/08	JAL	495.00	2.30	Review and analysis of draft plan of reorganization.
07/08/08	JAL	495.00	0.40	Review and analysis of materials relating to draft plan and term sheets.
07/08/08	JAL	495.00	1.90	Drafted and revised memo to PVNL re: comments on the draft Plan.
07/08/08	JAL	495.00	0.20	Drafted memo to FCR's counsel re: subordination issue.
07/08/08	JAL	495.00	1.00	Review and analysis of FCR's markup of insurance-related provisions in the draft plan.
07/08/08	JAL	495.00	1.00	Revisions to draft of cooperation agreement.
07/09/08	PVL	840.00	1.30	Review emails and reply (.2), conference with JAL (.1), review revised POR and email comments to Wallace et al. (1.0).
07/09/08	EI	920.00	0.20	Review Libby status (.1); arranging call with Frankle (.1).

07/09/08	ACM	580.00	1.20	Teleconference M. Peterson, NDF re Libby issues; conference NDF re same; review Cohn letter.
07/09/08	JAL	495.00	1.50	Further review and analysis of FCR's proposed insurance provisions to the draft plan.
07/09/08	JAL	495.00	0.90	Review and analysis of materials related to plan issues.
07/09/08	JAL	495.00	0.20	Telephone call w/S. Levine re: insurance assignment issues.
07/09/08	JAL	495.00	0.40	Drafted and revised memo to PVNL re: the mark-up by the FCR's counsel of the insurance-related provisions in the plan.
07/09/08	JAL	495.00	0.40	Drafted and revised memo to PVNL addressing issue related to draft plan and term sheets.
07/09/08	JAL	495.00	4.40	Review of materials and drafting of language relating to insurance assignment agreement.
07/09/08	JAL	495.00	0.20	Second telephone call w/S. Levine re: insurance assignment issues.
07/09/08	JAL	495.00	0.10	Telephone call w/M. Wallace re: her mark-up of the draft plan of reorganization.
07/09/08	JAL	495.00	0.10	Reviewed e-mail from PVNL re: the FCR's mark-up of the draft plan's insurance provisions.
07/10/08	PVL	840.00	2.50	Teleconference with Frankel, Wyron, Wallace, Felder, EI and JAL re POR (1.0), conference with ACM (.1), conference with JAL (.2), review draft POR revs. (.7), telephone call from Wyron re same (.3), review emails and reply re same (.1), review Horkovich email and reply (.1).
07/10/08	EI	920.00	1.20	Prepare for call (.1); review ZAI inquiry (.1); conf. Frankel, et al., PVNL, JAL re: plan status (1.0).
07/10/08	ACM	580.00	1.10	Conference PVNL, JAL re Cooperation Agreement and Insurance Rights Agreement; review Cooperation Agreement; exchange e-mails with M. Eskin re same.
07/10/08	JAL	495.00	0.10	Reviewed e-mail exchanges between PVNL and EI re: draft plan and term sheet issues.

07/10/08	JAL	495.00	1.00	Telephone conference w/EI, PVNL, and FCR's counsel re: draft plan and term sheet issues.
07/10/08	JAL	495.00	3.80	Further drafting and revisions of insurance assignment language.
07/10/08	JAL	495.00	0.10	Telephone call from S. Levine re: insurance assignment language.
07/10/08	JAL	495.00	1.00	Review and analysis of FCR's revised mark-up and insurance provisions in draft plan.
07/10/08	JAL	495.00	0.20	Review of FCR's revised mark-up of other plan provisions.
07/10/08	JAL	495.00	0.20	Office conference w/PVNL re: issues relating to plan, draft cooperation agreement, and insurance agreement.
07/10/08	JAL	495.00	0.70	Review and analysis of materials related to PI insurance assignment.
07/10/08	JAL	495.00	0.30	Telephone call w/R. Wyron re: mark-up of insurance-related provisions in the plan.
07/10/08	JAL	495.00	0.20	Reviewed e-mail correspondence between PVNL and R. Horkovich re: plan insurance issues.
07/11/08	PVL	840.00	4.20	Teleconference with Horkovich, Austern, Frankel, Wyron & Felder (1.1), teleconference with Freedman, Baer, Wyron, Wallace et al. (2.2), review UCC brief re interest (.7), review emails (.1), email Wyron (1.).
07/11/08	ACM	580.00	2.80	Draft proposed response to Cohn letter; exchange e-mails with NDF re same; exchange e-mails with JWD re TDP matter; review FCR comments on TDP; teleconference NDF re sequencing adjustments.
07/11/08	JAL	495.00	2.30	Telephone conference w/PVNL, the FCR's attorneys, and Grace attorneys re: plan and insurance provision issues.
07/11/08	JAL	495.00	2.00	Further review and analysis of insurance assignment provisions in preparation of assignment agreement.
07/12/08	PVL	840.00	1.30	Review bank debt holders brief re interest (1.0), review B&W, CE and Congoleum ins. assignment agmts. (.2), review draft coop. agmt. (.1).

07/13/08	ACM	580.00	0.70	Draft proposed response to Cohn letter.
07/14/08	PVL	840.00	0.90	Review ACM email and reply (.2); review misc. emails (.1); review Edwards appeal brief (.6).
07/14/08	EI	920.00	0.30	Review weekly report (.1) and Libby letter status (.2).
07/14/08	ACM	580.00	5.20	Teleconference EI re Libby issues; teleconference NDF re same; revise TDP re FCR comments; review Cooperation Agreement; exchange e-mails with PVNL re same.
07/14/08	JAL	495.00	0.60	Review and analysis of materials relating to plan and term sheet issues.
07/14/08	JAL	495.00	0.20	Further drafting and revising of insurance assignment agreement.
07/14/08	JAL	495.00	0.30	Drafted and revised memo to DBS re: insurance-related plan issues.
07/14/08	JAL	495.00	0.10	Drafted e-mail to D. Felder re: bonded judgments issue.
07/14/08	JAL	495.00	0.30	Brief review of materials related to the Edwards bonded judgment.
07/14/08	JAL	495.00	1.40	Review and analysis of materials relating to drafting of insurance assignment agreement.
07/14/08	JAL	495.00	0.60	Further drafting and revisions to insurance assignment agreement.
07/15/08	EI	920.00	1.80	Review Frankel memo (.2); read NDF/ACM Libby draft (.6); t/c NDF/ACM re: Libby draft (.7); address wrongful death issues (.3).
07/15/08	ACM	580.00	3.50	Conference NDF re letter to D. Cohn re TDP; conference NDF, EI re same; revise letter; exchange e-mails with various persons re TDP issues; revise TDP.
07/15/08	JAL	495.00	3.30	Further drafting and revisions to draft asbestos PI insurance assignment agreement and related plan provisions.

07/15/08	JAL	495.00	0.90	Review and analysis of materials in connection with Edward bonded judgment issues.
07/16/08	PVL	840.00	1.00	Teleconference Wyron re POR and TDP (.8); review email re coop agreement and reply (.2).
07/16/08	EI	920.00	1.40	T/c NDF/ACM re: Cohn letter response (.3); revised draft and t/c ACM (1.0); Rice re: ZAI (.1).
07/16/08	ACM	580.00	4.10	Teleconference NDF, EI re TDP issues; revise letter to D. Cohn re TDP; teleconference EI re same; exchange e-mails with M. Eskin, PVNL, JAL re Cooperation Agreement; revise TDP.
07/16/08	JAL	495.00	2.90	Further review and analysis of materials relating to Edwards bonded judgment.
07/16/08	JAL	495.00	3.30	Further drafting and edits to draft Asbestos PI Insurance Rights Assignment Agreement and parallel changes to the Plan.
07/16/08	JAL	495.00	0.90	Tele. conf. w/PVNL, FCR counsel, and Grace counsel re: Edwards bonded judgment.
07/17/08	EI	920.00	0.10	Status inquiries with Freedman.
07/17/08	ACM	580.00	0.80	Meeting with NDF, AJS re wrongful death research project; exchange e-mails AJS re same.
07/18/08	PVL	840.00	0.90	Review email and reply (.2); review draft ins assignment agreement and email JAL et al (.7).
07/18/08	EI	920.00	1.00	Review Cohn response draft and cover memo (.7); t/c ACM re: same (.3).
07/18/08	ACM	580.00	3.00	Draft memo to Negotiating Subcommittee; teleconference EI re same; revise letter to Cohn.
07/18/08	JAL	495.00	2.10	Further drafting and revisions to cooperation agreement.
07/18/08	JAL	495.00	0.40	Further editing and revisions to draft asbestos insurance assignment agreement.
07/18/08	JAL	495.00	0.20	Brief legal research re: issue pertaining to draft plan.
07/20/08	PVL	840.00	1.20	Review draft POR exhibit agreements.
07/20/08	ACM	580.00	1.40	Revise TDP; exchange e-mails with NDF re same.

07/21/08	PVL	840.00	1.70	Confer Kruger and Rosenberg (.3); confer Frankel (.5); review draft reg rights agreement (.5); review draft warrant agreement (.3); review Horkovich email and reply (.1).
07/21/08	EI	920.00	0.10	Meeting scheduling (.1).
07/21/08	ACM	580.00	1.30	Revise TDP.
07/21/08	JAL	495.00	0.10	Drafted response e-mail to PVNL and R. Wyron re: recent drafts of deal documents from Grace.
07/21/08	JAL	495.00	0.10	Reviewed comments from PVNL on draft asbestos PI insurance assignment agreement.
07/21/08	JAL	495.00	0.10	Drafted response e-mail to PVNL re: the draft asbestos PI insurance assignment agreement.
07/21/08	JAL	495.00	1.40	Further revisions and editing to draft asbestos PI insurance assignment agreement.
07/21/08	JAL	495.00	3.70	Review and analysis of draft corporate documents to accompany plan of reorganization.
07/21/08	JAL	495.00	1.40	Legal research and analysis pertaining to plan-related issues.
07/22/08	PVL	840.00	1.30	Teleconference EI (.1); review Horkovich email and reply (.2); review revised POR (.9); review email (.1).
07/22/08	EI	920.00	0.20	T/c PVNL re: status (.2).
07/22/08	JAL	495.00	4.80	Revisions and editing to draft PI insurance assignment agreement.
07/23/08	EI	920.00	0.70	T/c PVNL re: status (.2); negotiating subcommittee re: Libby (.5).
07/23/08	JAL	495.00	0.10	Reviewed e-mail and document forwarded by J. Hughes re: Edwards bonded judgment matter.
07/23/08	JAL	495.00	2.20	Review and analysis of draft deferred payment documents to accompany plan.
07/23/08	JAL	495.00	0.60	Review and analysis of bank groups' and UCC's responses to Debtors' default-interest objection.

07/23/08	JAL	495.00	0.50	Review and analysis of revised insurance provisions in draft plan.
07/24/08	PVL	840.00	1.70	Review revised ins. assignment agreement (.1); review draft warrant agreement (.3); review AKO memo re Libby ins (.6); review AKO memo re consent to settlement issues (.2); email Horkovich re same (.3); prep for 7/25 teleconference w/FCR counsel (.2).
07/24/08	EI	920.00	0.20	Conf. ACM re: Cohn issues (.2).
07/24/08	ACM	580.00	1.40	Revise letter to D. Cohn re TDP; revise TDP; exchange e-mails with R. Frankel, NDF re same.
07/24/08	JAL	495.00	1.00	Further review and analysis of deferred payment documents and related materials to accompany plan.
07/24/08	JAL	495.00	2.50	Review and analysis of revisions to plan of reorganization.
07/24/08	JAL	495.00	0.20	Tele. conf. w/R. Wyron re: issues relating to the draft plan and transactional documents.
07/24/08	JAL	495.00	0.40	Drafted and revised memo to PVNL re: issues relating to the draft plan and transactional documents.
07/24/08	JAL	495.00	0.20	Review and analysis of materials relating to bonded judgments.
07/24/08	JAL	495.00	0.70	Review and analysis of materials relating to default interest issue.
07/25/08	PVL	840.00	3.10	Teleconference Frankel, Wyron, Wallace, Felder and JAL re POR (2.7); review draft POR insert and reply (.2); review prop. POR revisions (.2).
07/25/08	JAL	495.00	2.70	Tele. conf. w/PVNL and FCR's counsel re: draft plan and insurance assignment agreement.
07/25/08	JAL	495.00	0.90	Further revisions and editing to bonded claim language.
07/25/08	JAL	495.00	0.30	Reviewed memo from R. Wyron re: plan issues and next steps.
07/25/08	JAL	495.00	0.20	Drafted e-mail to R. Wyron re: bonded judgment issue.

07/27/08	PVL	840.00	0.10	Review Wyron email re POR.
07/28/08	PVL	840.00	1.10	Teleconference Frankel, Wyron, Wallace and JAL (1); teleconference Wyron (.1).
07/28/08	EI	920.00	0.10	Libby meeting planning.
07/28/08	JAL	495.00	0.10	Reviewed e-mail from R. Wyron re: plan issues.
07/28/08	JAL	495.00	1.00	Tel. conf. w/ PVNL and FCR's counsel re: issues relating to draft plan and deal documents.
07/29/08	PVL	840.00	0.50	Teleconference Freedman (.2); review NDF memo re Heberling call (.1); prep for 7/30 meeting (.2).
07/29/08	ACM	580.00	0.80	Exchange e-mails with R. Frankel re Libby meeting; prepare for same.
07/29/08	JAL	495.00	1.30	Review and analysis of materials relating to plan confirmation issues.
07/29/08	JAL	495.00	0.70	Review and analysis of materials relating to insurance assignment agreement.
07/30/08	PVL	840.00	4.60	Teleconference Wyron (.3); confer Bernick, Freedman, Shalnitz, Frankel, Wyron, EI et al (4.2); review email and reply (.1).
07/30/08	EI	920.00	6.70	Read NDF memo fo Heberling call (.1); t/c Cooney (.3); Frankel memos (.3); Libby conf. (2.0); plan conf. call (4.0).
07/30/08	ACM	580.00	4.90	Conference call with Negotiating Subcommittee, Libby representatives and others to discuss TDP issues; review FCR memo re TDP issues.
07/31/08	EI	920.00	0.10	Meeting scheduling with Frankel.
07/31/08	JAL	495.00	1.00	Further review and analysis of materials relating to default interest issue.
07/31/08	JAL	495.00	0.40	Tele. call w/PVNL re: plan issues and developments.
07/31/08	JAL	495.00	1.40	Review and analysis of recent changes to the plan and related materials.
07/31/08	JAL	495.00	0.30	Review and analysis of materials relating to insurance assignment issues.



**Total Task Code .17            162.10**

**Tax Issues (.30 Hours; \$ 141.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Neal M. Kochman	.30	\$470	141.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/11/08	NMK	470.00	0.30	Conference with ACM re TDP issues

**Total Task Code .19            .30**

**Travel – Non Working (10.40 Hours; \$ 4,000.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	7.20	\$420	3,024.00
Nathan D. Finch	3.20	\$305	976.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/21/08	PVL	420.00	1.70	Travel to/from Wilmington (half).
07/30/08	PVL	420.00	5.50	Travel to/from NY for meeting.
07/30/08	NDF	305.00	3.20	Travel to New York for meeting with Libby lawyers.

**Total Task Code.21            10.40**

**Fee Auditor Matters (4.70 Hours; \$ 2,491.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	4.70	\$530	2,491.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/15/08	RCT	530.00	0.30	Review Fee Auditor response to Court and research re same (.3)
07/30/08	RCT	530.00	2.00	Review initial report and obtain information for Fee Auditor (2.0)
07/31/08	RCT	530.00	2.40	Work on Fee Auditor reply (2.4)
<b>Total Task Code .32</b>		<b>4.70</b>		

Other Charges:

Air & Train Transportation	962.00
Air Freight & Express Mail	13.35
Conference Meals	24.30
Court Reporting/Transcript Service	1,652.23
Database Research	4,148.43
Local Transportation - DC	20.00
Long Distance-Equitrac In-House	11.14
Meals Related to Travel	116.25
Outside Local Deliveries	34.75
Travel Expenses - Ground Transportation	177.46
Travel Expenses - Hotel Charges	629.09
Xeroxing	202.30

**Total:           \$ 7,991.30**